

Invoice

Customer Number
66298
Invoice No.
32639

Remit To: PARADIGM TRAFFIC SYSTEMS, INC.

PO BOX 5508

ARLINGTON TEXAS 76005-5508 817.831.9406 /817.831.9407 FAX

Bill To: RECEIVING

FORT BEND COUNTY ROAD & BRIDGE 301 JACKSON ST #533 RICHMOND TEXAS 77469 Ship To: FORT BEND COUNTY

ROAD & BRIDGE - BEECHNUT

19310 BEECHNUT

RICHMOND TEXAS 77469

| Invoice Date | Salesperso | n | Order Date | Order No. | Purchase Order N | 0. | Special Instru | ictions |
|--|-------------|-----|------------------------------------|-------------|------------------|----------|---|-----------------------|
| 2/7/2023 | LS | | 6/19/2022 | 220578.04 | 213701 | | | |
| Qty. Ordered | | U/M | Description / S | | | | Unit Price | Amount |
| 20.00 20.00 | 20.00 20.00 | | PER BUYB ALPHA NO 026-017002 | OARD CONTRA | KV(, | 515 | \$1,385.00 | \$27,700.00 \$0.00 |
| Payment/Terms: Net 30 Due by 3/9/2023 EIN 75-2520341 | | | | | | | Subtotal Retainage Tax ght Charges | \$27,700.00 |
| | | | | | | Total Am | ount Due | \$27,700.00 |